

JM Print & Design Ltd
Greencity
23 Fleming Street
Glasgow G31 1PQ
Tel: 0141 556 2382

DATE	Invoice No.
1.10.13	SS011013

Slightly Subversive

VAT NO.
996 0465 76

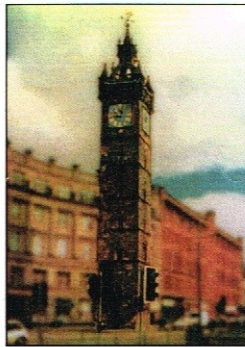
DESCRIPTION	QTY	GARMENT	PRINT COLOUR	RATE	COST	VAT
ATOS DEATH CAMP	12	BLACK T	TWO COLOUR	3.50	42.00	0.20
ATOS KILLS	12	BLACK T	TWO COLOUR	3.50	42.00	0.20
BEDROOM TAX	12	VARIOUS	TWO COLOUR	3.50	42.00	0.20
ATOS	1	BADGES	100	22.00	22.00	0.20

PAID CASH
4/10/13

Cheques payable to JM Print & Design Ltd

Sub Total	123.33
VAT	24.67
Total Due:	148.00

Clydeside Press Ltd



from a black and white
copy to a full colour
brochure

Received with thanks
£21 re placards
Anti Ahas

37 High Street
Glasgow Cross
Glasgow G1 1LX
tel/fax: 0141-552 5519
clydesidepress@btconnect.com

With Compliments



ADMAIL 95,
MANCHESTER M60 9HT
www.penseurope.com

INVOICE

National Pen Promotional Products Ltd. trading as National Pen
VAT No. 464 7119 36

Page 1

Invoice To:
JOHN COOPER
J COOPER
5 MAY TERRACE
MOUNT FLORIDA
GLASGOW G42 9XF
UNITED KINGDOM

Ship To (If different from invoice to):
JOHN COOPER
J COOPER
5 MAY TERRACE
MOUNT FLORIDA
GLASGOW G42 9XF
UNITED KINGDOM

Invoice No. GB07618586	Invoice Date 14-10-2013	Reference No. 15142836-13375696	Shipped Via SAN MARINO MAIL
Customer No. 15142836	Terms DUE ON RECEIPT	Customer P.O. No. Z11228652TGBPBD/679092	Salesperson

Quantity	Description	Unit Price	Extended
50	PBD PEN, BLACK GRIP, ASSORTMENT FROSTED TRANSLUCENT BARREL, SILVER TRIM, BALLPOINT, BLACK INK	0.59	29.50
10	PBD PEN, BLACK GRIP, ASSORTMENT FROSTED TRANSLUCENT BARREL, SILVER TRIM, BALLPOINT, BLACK INK	0.00	0.00
1	WEB SHIPPING DISCOUNT	-12.49	-12.49
1	HANDLING CHARGE	0.00	0.00
1	SHIPPING CHARGE	0.00	0.00

All queries must be notified to our CS Dept within 21 days of date of invoice at Tel.
08705 134 204 or Fax 0800 132 488 (8.30am - 5pm, Mon - Fri)

A CHARGE WILL BE APPLIED FOR LATE PAYMENT

Please send Visa/Bacs remittance slips to National Pen, Admail 95, Manchester M60 9HT.

Subtotal	£	17.01
VAT	£	3.40
Prepaid	£	0.00
TOTAL DUE	£	20.41

National Pen Promotional Products Ltd. trading as National Pen
 VAT No. 464 7119 36

Page 1

Invoice To:
 JOHN COOPER
 J COOPER
 5 MAY TERRACE
 MOUNT FLORIDA
 GLASGOW G42 9XF
 UNITED KINGDOM

Ship To (If different from invoice to):
 JOHN COOPER
 J COOPER
 5 MAY TERRACE
 MOUNT FLORIDA
 GLASGOW G42 9XF
 UNITED KINGDOM

Invoice No. GB07622487	Invoice Date 06-11-2013	Reference No. 15142836-13504590	Shipped Via SAN MARINO MAIL
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Customer No. 15142836	Terms DUE ON RECEIPT	Customer P.O. No. Z11228652TGBPBD/679092	Salesperson
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Quantity	Description	Unit Price	Extended
50	PBD PEN, BLACK GRIP, ASSORTMENT FROSTED TRANSLUCENT BARREL, SILVER TRIM, BALLPOINT, BLACK INK	0.59	29.50
10	PBD PEN, BLACK GRIP, ASSORTMENT FROSTED TRANSLUCENT BARREL, SILVER TRIM, BALLPOINT, BLACK INK	0.00	0.00
1	WEB SHIPPING DISCOUNT	-12.49	-12.49

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Please send Visa/Bacs remittance slips to National Pen, Admail 95, Manchester M60 9HT.

Subtotal	£	17.01
VAT	£	3.40
Prepaid	£	0.00
TOTAL DUE	£	20.41

GAA MONIES HANDLED BY JAN

sale of badges left over from dirty laundry day and donations from friends	9/8/13	£18.00
purchased 100 badges	13/9/13	£21.00 -£3.00
Purchased 250 GAA business cards	28/9/13	£12.00 -£15.00
1 large atos t shirt	5/10/13	£10.00
TOTAL		-£5.00

Q

Sales 43.45
 + 5
 £48.45
 10.00
 £58.45
 JAN (STALL)

37 HIGH STREET
GLASGOW G1 1LX
Tel: 0141 552 5519
clydesidepress@btconnect.com

37 HIGH STREET
GLASGOW G1 1LX
Tel: 0141 552 5519

clydesidepress@btconnect.com

Tax Date	Invoice No.
16/10/2013	29251

Tax Date	Invoice No.
16/10/2013	29251

Invoice To
Glasgow Against AtoS

P.O. No.	Terms	Project

[illegible]

Company VAT Number	389 0672 11
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paid.
in Advance

JM Print & Design Ltd
Greencity
23 Fleming Street
Glasgow G31 1PQ
Tel: 0141 556 2382

DATE	Invoice No.
31.10.13	SS311013

Slightly Subversive

VAT NO.
996 0465 76

E: 31/10

DESCRIPTION	QTY	GARMENT	PRINT COLOUR	RATE	COST	VAT
NO GODS	12	VARIOUS	TWO COLOUR	3.50	42.00	0.20

PAID CASH
1/11

Cheques payable to JM Print & Design Ltd

Sub Total	35.00
VAT	7.00
Total Due:	42.00

JM Print & Design Ltd
Greencity
23 Fleming Street
Glasgow G31 1PQ
Tel: 0141 556 2382

DATE	Invoice No.
29.10.13	SS291013

Slightly Subversive

VAT NO.
996 0465 76

DESCRIPTION	QTY	GARMENT	PRINT COLOUR	RATE	COST	VAT
BEDROOM TAX	12	VARIOUS	TWO COLOUR	3.50	42.00	0.20

Cheques payable to JM Print & Design Ltd

Sub Total	35.00
VAT	7.00
Total Due:	42.00

£20 - Printed in error.



WWW.NATIONALPEN.CO.UK
Tel: 08705 134 204 - Fax: 0800 132 488
Admail 95, Manchester, M60 9HT

J COOPER

06-11-2013

JOHN COOPER
5 MAY TERRACE
MOUNT FLORIDA
GLASGOW G42 9XF
UNITED KINGDOM

Invoice Due On Receipt

Customer Number	15142836
Invoice Number	GB07616357
Invoice Date	07-10-2013
Original Invoice Amount	31.80
Remaining Amount	31.80
Late Fee	00.00
Total Amount Due	31.80

Dear JOHN COOPER

Thank you for your recent order with National Pen.

Our records indicate we have not received payment for your order. The original invoice was included with your shipment or mailed and is now due for payment. For your convenience we have summarized the details of the invoice above.

If you have recently made payment, please disregard this notice. Your account will be updated upon receipt of payment and no further action is required on your part.

If you have any questions regarding your order, you may call our Customer Care Department at 08705 134 204. If there is a discrepancy and you have questions regarding the amount due, please call 08705 134 204 or send an email to np_finance@pens.com.

Please reference your account number on all correspondence. Thank you for your prompt attention to this matter; we look forward to serving you again.

Methods of Payment: Please quote invoice number exactly as it appears above when making payment

- VISA/MASTERCARD (please call Customer Care)
- CHEQUE or MONEY ORDER (National Pen Promotional Products Ltd, Bank of America Lockbox 100, PO Box 148, Sheffield, S98 1HR, United Kingdom)
- BANK TRANSFER (Bank name: BOA, Sort Code: 30-16-35, Account Number: 34205014)